Work Order ID 60614

Thursday, July 15, 2010 10:26:01 AM

Accept **Setup** **Start** **Stop**

Item ID: D350-567-027
Revision ID:
Item Name: Floor Window Installation, Large
Start Date: 7/15/2010 **Start Qty:** 1.00
Required Date: 7/22/2010 **Req'd Qty:** 1.00
Reference:

Cust Item ID:
Customer:

Run **Start** **Stop**

Approvals: **Process Plan:** ____ **Date:** 10-7-15 **Tooling:** ____ **Date:** ____
QC: ____ **Date:** ____ **SPC (Y/N):** ____ **Date:** ____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
N/A	Rev D

100
DC
Document Control

DOCUMENT CONTROL — 0.00

Memo — 0.00
Copy bluefile and create labels & DT8439 per PPP D350-567-027 CHG002 — 10-8-04

110
Packaging
Packaging

Pick Kit
Packaging — 0.00

Memo — 0.00
Pick Packing Kit
ENSURE DT 8439 TEMPLATE IS INCLUDED — 10/8/4

120
QC
Quality Control

QC4- 100% Inspect kits for completeness — 0.00

Memo — 0.00

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** ______ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
			Corrective Action Section B					
DATE	**STEP**	**Description of NC** Section A	**Initial** Chief Eng	**Action Description** Chief Eng	**Sign & Date**	**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector

NOTE: Date & initial all entries

Work Order ID 60614

Thursday, July 15, 2010 10:26:01 AM

Item ID: D350-567-027

Revision ID:

Item Name: Floor Window Installation, Large

Start Date: 7/15/2010 **Start Qty:** 1.00

Required Date: 7/22/2010 **Req'd Qty:** 1.00

Reference:

Accept

Setup **Start** / **Stop**

Cust Item ID:

Customer:

Run **Start** / **Stop**

Approvals: **Process Plan:** ________ **Date:** ________ **Tooling:** ________ **Date:** ________

QC: ________ **Date:** ________ **SPC (Y/N):** ________ **Date:** ________

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Packaging	0.00 0.00				10/8/5	SJ		(10)
	Memo Identify and pack for shipping as per PPP D350-567-027 Location: 22 PPP Rev: R ******Ensure DT8439 template is included in kit******								
140 QC Quality Control	QC21- Final Inspection - Work Order Release	0.00 0.00					10/08/06		
	Memo								

MF 10-8-06

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ______________ **PAR #:** ______ **Fault Category:** ______________ **NCR:** Yes No **DQA:** ______ **Date:** ________

Resolution: ______________ **Disposition:** ______________ **QA: N/C Closed:** ________ **Date:** ________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, July 15, 2010 10:26:05 AM

Work Order ID: 60614

Parent Item: D350-567-027

Parent Item Name: Floor Window Installation, Large

Start Date: 7/15/2010 **Required Date:** 7/22/2010

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:A 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-023 Replacement Window, Large	CH GO82	Manufactured	No			110	Each	2.0000	1	1	B60769	10/8/4	S
D350-567-115 Interior Floor Window	CH G7004	Manufactured	No			110	Each	0.0000	1	1	60682	10/8/4	S
DT8439 template		Manufactured	No			110	Each	0.0000	1	1		10/8/4	S

Location	Loc Qty	Loc Code
FG023	2	
59789	2	

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ______________ **PAR #:** ________ **Fault Category:** ______________ **NCR:** Yes No **DQA:** ______ **Date:** __________

Resolution: ______________ **Disposition:** ______________ **QA: N/C Closed:** ___________ **Date:** __________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						**D350-567-015**	**FLOOR WINDOW INSTALLATION (SMALL)**
	X					**D350-567-017**	**FLOOR WINDOW INSTALLATION (SMALL)**
		X				**D350-567-025**	**FLOOR WINDOW INSTALLATION (LARGE)**
			X			**D350-567-027**	**FLOOR WINDOW INSTALLATION (LARGE)**
				X		**D350-567-111**	**FLOOR WINDOW INSTALLATION (EXTRA LARGE)**
					X	**D350-567-117**	**FLOOR WINDOW INSTALLATION (EXTRA LARGE)**
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					**D350-567-013**	**REPLACEMENT WINDOW KIT (SMALL)**
	X				**D350-567-023**	**REPLACEMENT WINDOW KIT (LARGE)**
		X			**D350-567-113**	**REPLACEMENT WINDOW KIT (EXTRA LARGE)**
			X		**D350-567-115**	**INTERIOR FLOOR WINDOW KIT**
				X	**D350-567-031**	**INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)**
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	¼ TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9,OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET